

Patel Hardware Mart

89, Chhatrapati Shivaji Marg,
Ambawadi Road,
Mumbai - 400001

Email : patelhardwaremar@gmail.com
Tel : 099-95836309

GSTIN : 24HDE7487RE5RT4
PAN : WYFCE1765H

GST INVOICE

Customer Detail

Name Amit Kulkarni
Address 6262, Vashi, Mumbai
PHONE 9339639014
GSTIN 24MGYEP1188N1Z8
PAN RBDJM8937E
Place of Supply Maharastra (73)

Invoice No. 10349
Invoice Date 15-May-23

| Name of Product | Unit | HSN / SAC | Qty | Rate | Discount | | GST | Total |
|-----------------|-------|-----------|-----|------|---------------|--------------|-----|----------|
| | | | | | Discount Rate | Discount Amt | | |
| Granite Slabs | sq ft | 6802 | 15 | 200 | 10% | 300.00 | 18% | 2700.00 |
| Ear Protection | piece | 3312 | 32 | 200 | 10% | 640.00 | 18% | 5760.00 |
| Fasteners | piece | 4393 | 29 | 10 | 10% | 29.00 | 18% | 261.00 |
| Roofing Sheets | sheet | 4917 | 47 | 300 | 10% | 1410.00 | 18% | 12690.00 |
| Total | | | | | | | | 21411.00 |

Sub Total 21411.00
CGST 9% 1926.99
SGST 9% 1926.99
Total Amount 25264.98

GST Payable on Reverse Charge: N.A.

Bank Details

Bank Name State Bank of India
Branch Name Mumbai Main
Bank Account Number 20466127621
Bank Branch IFSC SBIN607TR2